

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A & L Ministries	Grants and Subsidies	256.20
A & L Ministries	Grants and Subsidies	130.20
A & M Supply Corp	Supplies and Materials	396.80
A To Z Marketing Inc	Printing and Duplicating	71.94
A To Z Marketing Inc	Supplies and Materials	12.69
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Printing and Duplicating	21.38
A. A. Martin Housing	Grants and Subsidies	327.00
A. A. Martin Housing	Grants and Subsidies	241.80
A-1 Couriers	Prof Services Third Party	74.00
A-1 Couriers	Prof Services Third Party	49.25
Aaf International	Motor Vehicle Operation	1,123.35
Abbott Nutrition	Supplies and Materials	207.50
Absolutely Unique	Prof Services Third Party	43.90
Absolutely Unique	Supplies and Materials	745.70
ACCURATE COURT REPORTING, INC.	Prof Services Third Party	33.38
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	580.78
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	749.45
Acoustical Wholesale Supply In	Supplies and Materials	873.00
Action Counseling & Consulting	Grants and Subsidies	41,775.00
Action Counseling & Consulting	Grants and Subsidies	15,770.00
Adt Security Services Inc	Maint. & Repairs	144.66
Adt Security Services Inc	Maint. & Repairs	276.24
Adt Security Services Inc	Maint. & Repairs	144.66
Advantage Personnel Consultants Inc	Maint. & Repairs	1,332.00
Agape Inc	Grants and Subsidies	37,915.00
Agape Inc	Grants and Subsidies	25,360.00
Aim Center Inc	Grants and Subsidies	43,553.92
Aim Center Inc	Grants and Subsidies	25,409.55
Air Quest America Inc	Maint. & Repairs	315.00
Airgas	Rentals and Insurance	337.25
Airgas Mid-America, Inc	Supplies and Materials	101.91
Airgas Mid-America, Inc	Rentals and Insurance	246.84
Airgas Mid-America, Inc	Supplies and Materials	104.22
Airgas Mid-America, Inc	Rentals and Insurance	255.07
Airgas South	Supplies and Materials	294.50
Airgas South	Rentals and Insurance	380.00
Airgas South Inc	Rentals and Insurance	534.49
Airgas South, Inc.	Rentals and Insurance	536.61
Aladdin Temp Rite	Supplies and Materials	1,957.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	1,125.00

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Vendor	Description	Amount Paid
Aladdin Temp Rite	Rentals and Insurance	1,125.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	11,560.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	6,000.00
Alex Stock Md	Prof Services Third Party	360.00
Alice Wellborn Sasser	Prof Services Third Party	425.00
Alice Wellborn Sasser	Prof Services Third Party	912.50
Al-Jeehans House	Grants and Subsidies	441.60
All Care Home	Grants and Subsidies	270.00
All Care Home	Grants and Subsidies	279.00
All Pro Nursing, Inc	Prof Services Third Party	18,844.80
All Steel Inc	Supplies and Materials	125.77
All Steel Inc	Supplies and Materials	132.82
All Things Identification	Supplies and Materials	1,235.00
Allied Staffing	Prof Services Third Party	562.50
Allied Staffing	Prof Services Third Party	973.00
Allied Waste Services #841	Utilities and Fuel	8,450.00
Allied Waste Services #841	Utilities and Fuel	4,815.00
Allstar Fire Protection Inc	Maint. & Repairs	844.33
Allstar Fire Protection Inc	Maint. & Repairs	865.00
Alric D Hawkins	Prof Services Third Party	3,360.00
Alric D Hawkins	Prof Services Third Party	1,120.00
Amer Society Of Health System Pharmacist	Supplies and Materials	94.00
American Academy Of Family Physicians	Training	175.00
American Bar Assoc - Comm on Mental &	Prof Services Third Party	86.00
American Energy Restaurant Equipment	Supplies and Materials	50,896.00
American Energy Restaurant Equipment	Supplies and Materials	7,816.00
American Fire Sprinklers Inc	Maint. & Repairs	250.00
American Food Service Equipment Co.	Maint. & Repairs	600.00
American Food Service Equipment Co.	Supplies and Materials	349.00
American Health Care Supply	Supplies and Materials	705.14
American Health Care Supply	Prof Services Third Party	30.02
American Health Care Supply	Supplies and Materials	111.24
American Home Patient Centers Inc.	Rentals and Insurance	175.00
American Home Patient Centers Inc.	Rentals and Insurance	175.00
American Paper & Twine Co	Supplies and Materials	1,830.00
American Paper & Twine Co	Supplies and Materials	1,597.00
American Paper & Twine Co	Data Processing	29.40
American Paper & Twine Co	Supplies and Materials	1,602.69
American Paper & Twine Co	Maint. & Repairs	3,400.70
American Paper & Twine Co	Supplies and Materials	223.65
American Paper & Twine Co	Supplies and Materials	1,530.15
American Paper & Twine Co	Supplies and Materials	2,152.93

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Vendor	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	288.28
American Paper & Twine Co	Supplies and Materials	1,291.17
American Paper And Twine	Supplies and Materials	2,069.93
American Paper And Twine	Supplies and Materials	679.92
American Paper And Twine	Supplies and Materials	1,610.26
American Paper And Twine	Supplies and Materials	1,526.76
American Paper And Twine	Supplies and Materials	4,978.18
American Paper And Twine	Supplies and Materials	9.35
American Paper And Twine	Supplies and Materials	1,498.32
American Paper And Twine	Supplies and Materials	272.51
American Paper And Twine	Data Processing	293.76
American Red Cross	Supplies and Materials	50.00
American Red Cross	Training	230.00
American South Pest Control Llc	Maint. & Repairs	180.00
Ameri-Kare Inc	Grants and Subsidies	5,630.00
Ameri-Kare Inc	Grants and Subsidies	2,125.00
Ameripride	Maint. & Repairs	43.73
Ameripride	Supplies and Materials	31.50
Ameripride	Maint. & Repairs	532.10
Ameripride	Supplies and Materials	617.81
Amx Imaging	Supplies and Materials	580.00
Anderson County Health Council	Grants and Subsidies	11,755.94
Anderson County Health Council	Grants and Subsidies	9,628.45
Andre J Sullivan Md	Prof Services Third Party	7,740.00
Andre J Sullivan Md	Prof Services Third Party	2,240.00
Anesthesia Medical Group	Prof Services Third Party	603.60
Angelica-Ooltewah	Maint. & Repairs	8,489.31
Angelica-Ooltewah	Maint. & Repairs	5,575.13
Angelica-Ooltewah	Maint. & Repairs	5,755.10
Angelica-Ooltewah	Maint. & Repairs	4,410.24
Aphesis House	Grants and Subsidies	5,999.64
Aphesis House	Grants and Subsidies	1,999.56
Appliance Parts Warehouse Inc	Supplies and Materials	67.40
Applied Ind Technologies-Dixie Inc	Motor Vehicle Operation	91.40
Aquaphase Inc	Maint. & Repairs	329.00
Aquaphase Inc	Maint. & Repairs	329.00
Aquis Communications Inc	Communications	493.54
Aquis Communications Inc	Communications	200.00
Aquis Communications Inc	Communications	905.15
Aquis Communications Inc	Communications	384.32
Aquis Communications Inc	Communications	488.93
Aquis Communications Inc	Communications	811.75

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Vendor	Description	Amount Paid
Aquis Communications Inc	Communications	326.10
Aquis Communications Inc	Prof Services Third Party	40.00
Aramark Uniform Services	Supplies and Materials	1,699.15
Ascend Management Innovations Llc	Prof Services Third Party	92,954.58
Ascend Management Innovations Llc	Prof Services Third Party	103,649.84
Assoc Of Univ Radiologists	Prof Services Third Party	65.59
Assoc Of Univ Radiologists	Prof Services Third Party	125.90
Associated Pathologists Plc	Grants and Subsidies	73.00
Associates In Gastroentology	Prof Services Third Party	173.35
Associates In Oral & Max Surgery Pc	Grants and Subsidies	3,392.00
At & T	Communications	166.44
At & T	Communications	61.46
At & T	Communications	23.44
At & T	Communications	14.42
At & T	Communications	166.44
At & T Tennessee	Communications	5.86
AT&T Advertising & Publishing	Prof Services Third Party	23.80
AT&T Advertising & Publishing	Prof Services Third Party	23.80
Atc Healthcare Services Inc	Prof Services Third Party	5,969.66
Atc Healthcare Services Inc	Prof Services Third Party	4,509.53
Atc Healthcare Services Inc	Prof Services Third Party	3,241.75
Atlanta Dell Marketing LP	Data Processing	181.98
Auto-Chlor System	Supplies and Materials	102.50
Auto-Chlor System	Rentals and Insurance	339.90
Auto-Chlor System Of Mid South	Supplies and Materials	585.45
Auto-Chlor System Of Mid South	Rentals and Insurance	459.80
Auto-Chlor System Of Mid South	Supplies and Materials	77.25
Auto-Chlor System Of Mid South	Rentals and Insurance	169.95
Auto-Chlor System Of Mid South	Supplies and Materials	219.70
Auto-Chlor System Of Mid South	Rentals and Insurance	229.90
Auto-Chlor System Of Mid South	Supplies and Materials	187.25
Auto-Chlor System Of Mid South	Rentals and Insurance	169.95
A-Z Office Resource	Supplies and Materials	392.04
Baptist Hospital West Inc	Prof Services Third Party	17,141.15
Baptist Internal Medicine	Prof Services Third Party	1,580.60
Bassett Boarding Home	Grants and Subsidies	144.00
Bassett Boarding Home	Grants and Subsidies	148.80
Batteries Plus	Supplies and Materials	38.00
Beh Erlanger	Grants and Subsidies	62,559.20
Beh Erlanger	Grants and Subsidies	37,389.80
Behavioral Health Initiatives, Inc	Grants and Subsidies	113,773.00
Behavioral Health Initiatives, Inc	Grants and Subsidies	106,384.00

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Vendor	Description	Amount Paid
Beth Home Christian Ministry, Inc	Grants and Subsidies	216.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	13,845.05
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	19,496.00
Bi-Lo Lcc	Supplies and Materials	373.64
Black & Decker Inc	Supplies and Materials	602.16
Bob Barker Co	Supplies and Materials	1,839.36
Bolivar Energy Authority	Utilities and Fuel	83,717.98
Bolivar Energy Authority	Utilities and Fuel	80,495.14
Bolivar General Hospital	Prof Services Third Party	1,769.03
Bolivar General Hospital	Prof Services Third Party	279.02
Bolivar Lumber Co	Supplies and Materials	713.50
Bond Care Home Inc 2	Grants and Subsidies	662.40
Bordeaux Community Development Corp	Grants and Subsidies	13,380.08
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,507.44
Brisk Coffee Company Inc	Supplies and Materials	1,194.00
Broadway Lawn Care	Maint. & Repairs	1,037.50
Broadway Lawn Care	Maint. & Repairs	1,400.00
Brookhaven Boarding Home	Grants and Subsidies	180.00
Brookhaven Boarding Home	Grants and Subsidies	186.00
Brooks Auto Service	Supplies and Materials	44.97
Brooks Auto Service	Motor Vehicle Operation	21.84
Brooks Auto Service	Supplies and Materials	14.99
Brother International Corp	Supplies and Materials	774.64
Brother International Corporation	Supplies and Materials	187.35
Brother International Corporation	Data Processing	779.01
Brown Appliance Parts Co Inc	Supplies and Materials	41.89
Buffalo Valley Inc	Grants and Subsidies	287,875.00
Buffalo Valley Inc	Grants and Subsidies	248,954.10
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	71.00
Builders Specialties Company	Supplies and Materials	1,012.08
Bundle Band Industries	Supplies and Materials	382.00
C C Dickson Co	Supplies and Materials	379.35
Cadas Inc	Grants and Subsidies	390,673.00
Cadas Inc	Grants and Subsidies	265,441.48
Calico Industries Inc	Supplies and Materials	979.20
Calumet Photographic Inc	Supplies and Materials	266.05
Cardinal Distribution	Supplies and Materials	165.11
Cardinal Distribution	Supplies and Materials	224.50
Cardinal Distribution	Supplies and Materials	97.65
Cardinal Health	Supplies and Materials	30,394.56
Cardinal Health	Supplies and Materials	15,912.63

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Vendor	Description	Amount Paid
Cardinal Health	Supplies and Materials	56,012.07
Cardinal Health	Supplies and Materials	18,334.08
Cardinal Health Med Prod & Svcs	Supplies and Materials	628.33
Cardiovascular Care	Grants and Subsidies	484.00
Care Free Uniforms	Supplies and Materials	66.76
Care Of Savannah, Inc.	Grants and Subsidies	74,246.06
Care Of Savannah, Inc.	Grants and Subsidies	36,352.14
Career Staff Unlimited Inc	Prof Services Third Party	734.38
Career Staff Unlimited Inc	Prof Services Third Party	499.38
Carey Counseling Ctr	Grants and Subsidies	243,756.89
Carey Counseling Ctr	Grants and Subsidies	72,542.80
Carol K Witherington	Prof Services Third Party	1,250.00
Carol K Witherington	Prof Services Third Party	875.00
Carolina Imaging Products	Supplies and Materials	2,392.75
Carolina Imaging Products	Data Processing	4,039.14
Carolina Imaging Products	Data Processing	3,357.54
Carolina Imaging Products	Supplies and Materials	1,187.72
Carolina Imaging Products	Data Processing	3,447.80
Carolina Imaging Products	Data Processing	1,557.64
Carolina Imaging Products	Supplies and Materials	506.50
Case Management	Grants and Subsidies	119,428.00
Case Management	Grants and Subsidies	58,486.38
Case Management Inc	Grants and Subsidies	13,625.00
Cdw Government Inc	Data Processing	893.58
Cedarcroft Home Inc.	Grants and Subsidies	864.00
Cedarcroft Home Inc.	Grants and Subsidies	892.80
Centennial Heart at Summit	Prof Services Third Party	1,045.00
Centennial Heart Llc	Prof Services Third Party	1,532.96
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	719,956.81
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,002,952.04
Certified Generator Service	Maint. & Repairs	750.00
Certified Laboratories	Motor Vehicle Operation	169.24
Charity Mission For Christ	Grants and Subsidies	144.00
Charles T Baker	Prof Services Third Party	2,880.00
Charles T Baker	Prof Services Third Party	2,160.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	15,921.32
Chattanooga Council On Aids, Resources,	Grants and Subsidies	19,996.48
Chattanooga Fire Protection	Maint. & Repairs	234.00
Chattanooga Publishing Co	Prof Services Third Party	102.00
Cherokee Health Systems	Grants and Subsidies	371,687.29
Cherokee Health Systems	Grants and Subsidies	228,013.75
Child & Family Tennessee	Grants and Subsidies	18,729.37

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Vendor	Description	Amount Paid
Child & Family Tennessee	Grants and Subsidies	21,379.30
Children & Family Services Inc	Grants and Subsidies	21,000.43
Children & Family Services Inc	Grants and Subsidies	20,923.10
Children'S Center Of The Cumberlands	Grants and Subsidies	15,503.52
Chris More Inc	Supplies and Materials	220.00
Christian Womens Job Corp	Grants and Subsidies	80.00
Christian Womens Job Corp	Grants and Subsidies	90.00
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	212.38
Cintas Document Management	Prof Services Third Party	1,983.57
Cintas Document Management	Prof Services Third Party	653.49
Cintas Document Management	Prof Services Third Party	429.59
Cintas Document Management	Prof Services Third Party	455.38
Cintas Document Management	Prof Services Third Party	88.95
Cintas Document Management	Prof Services Third Party	541.49
Cintas Document Management	Prof Services Third Party	386.73
Cintas Document Management	Prof Services Third Party	1,147.83
Cintas Document Management	Prof Services Third Party	530.32
Cintas Document Management	Prof Services Third Party	345.60
City Of Chattanooga	Utilities and Fuel	310.00
City Of Memphis Board Of Education	Grants and Subsidies	33,103.99
Cliawaved, Inc	Supplies and Materials	1,885.00
Clinical Software Solutions	Data Processing	309.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	273,468.29
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	263,947.70
Cockrell Banana Co	Supplies and Materials	998.50
Cockrell Banana Co	Supplies and Materials	1,360.75
Cogent Systems Inc	Prof Services Third Party	1,360.00
Cogent Systems Inc	Prof Services Third Party	5,448.00
College Of American Pathologists	Prof Services Third Party	452.00
Comcare, Inc	Grants and Subsidies	1,155.00
Comcare, Inc	Prof Services Third Party	1,282.35
Comcare, Inc	Prof Services Third Party	1,436.85
Comcare, Inc	Prof Services Third Party	1,050.60
Comcare, Inc	Grants and Subsidies	1,421.40
Comcare, Inc	Prof Services Third Party	1,591.35
Comcare, Inc	Prof Services Third Party	1,637.70
Comcare, Inc	Prof Services Third Party	3,538.05
Comcast	Prof Services Third Party	66.19
Comcast Cable	Prof Services Third Party	71.39
Commercial Installations	Maint. & Repairs	350.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	51,254.48

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Vendor	Description	Amount Paid
Community Antidrug Coalition	Grants and Subsidies	18,781.77
Community House Cooperative	Grants and Subsidies	5,220.39
Community House Cooperative	Grants and Subsidies	4,192.25
Community Rehabilitation Agencies Of Tn	Communications	8.50
Comprehensive Community Services	Grants and Subsidies	218,004.00
Comprehensive Community Services	Grants and Subsidies	187,708.00
Compumed, Inc.	Prof Services Third Party	459.00
Compumed, Inc.	Prof Services Third Party	459.00
Compumed, Inc.	Rentals and Insurance	389.00
Compumed, Inc.	Grants and Subsidies	249.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,525.76
Country Inn & Suites Nashville	Supplies and Materials	237.00
Covington'S Family Care	Grants and Subsidies	219.60
Covington'S Family Care	Grants and Subsidies	111.60
Crc Health Tennessee Inc	Grants and Subsidies	19,000.00
CrossBridge Inc	Grants and Subsidies	3,000.00
CrossBridge Inc	Grants and Subsidies	3,005.00
Crossroads Counseling Center LLC	Grants and Subsidies	1,210.00
Cs3 Inc	Maint. & Repairs	292.50
Cs3 Inc	Maint. & Repairs	292.50
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,705.79
Cummins Crosspoint Llc	Maint. & Repairs	1,137.20
Cummins Crosspoint Llc	Motor Vehicle Operation	267.00
Cummins Crosspoint Llc	Maint. & Repairs	151.30
Cummins Crosspoint Llc	Motor Vehicle Operation	760.00
Danae Matlock-Briggs	Travel	21.42
Danae Matlock-Briggs	Travel	29.58
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,888.13
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,322.19
Darneta G Brown	Prof Services Third Party	1,875.00
Darneta G Brown	Prof Services Third Party	1,325.00
DataSpan Inc	Data Processing	381.49
David Eakes Md	Prof Services Third Party	680.00
Davidson County Sheriff'S Office	Grants and Subsidies	3,355.00
Debra S Dillion	Travel	109.65
Delta Medical Center	Prof Services Third Party	2,212.17
Demetria L Yarbrough	Prof Services Third Party	1,984.00
Demetria L Yarbrough	Prof Services Third Party	200.00
Denise Niemira Md	Supplies and Materials	125.00
Dentacare of Knoxville PC	Prof Services Third Party	903.00
Dentacare of Knoxville PC	Prof Services Third Party	767.00
Dental Health Products Inc	Supplies and Materials	410.26

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Dental Health Products Inc	Supplies and Materials	237.17
Direct Supply Healthcare Equipment	Supplies and Materials	531.93
Direct Supply Healthcare Equipment	Supplies and Materials	418.95
Directv	Utilities and Fuel	959.88
Dismas Alliance Inc	Grants and Subsidies	5,000.00
Dismas Alliance Inc	Grants and Subsidies	5,000.00
Diversified Sign Suppliers Inc	Supplies and Materials	8.00
Dixie Industrial Serv Inc	Supplies and Materials	53.80
Dixie Produce Inc	Supplies and Materials	1,293.40
Dixie Produce Inc	Supplies and Materials	1,095.80
Donald W Redden	Travel	46.82
Donelson Optical Service	Prof Services Third Party	110.00
Dr Stephen Daniel Dds	Prof Services Third Party	1,680.00
Dr Stephen Daniel Dds	Prof Services Third Party	425.00
Dykes Restaurant Supply	Equipment	14,612.31
Dyna Pak Corp	Supplies and Materials	2,005.50
E.M. Jellinek Center Inc.	Grants and Subsidies	101,850.00
E.M. Jellinek Center Inc.	Grants and Subsidies	48,650.00
Earhtgrains Baking Co Inc	Supplies and Materials	1,258.36
Earhtgrains Baking Co Inc	Supplies and Materials	1,207.60
Earthgrains Baking Co Inc	Supplies and Materials	243.76
Earthgrains Company	Supplies and Materials	29.70
East Tenn State University	Grants and Subsidies	32,989.00
East Tennessee Medical Group	Prof Services Third Party	181.45
East Tn Oral Surgery	Prof Services Third Party	1,680.00
Ecolab Institutional Division	Supplies and Materials	563.40
Economics Laboratory Inc	Supplies and Materials	375.60
Edison Vacuum Co	Supplies and Materials	94.00
Eduardo Esteban Tellez Md	Prof Services Third Party	3,036.88
Eduardo Esteban Tellez Md	Prof Services Third Party	50.00
Eduardo Esteban Tellez Md	Prof Services Third Party	2,695.84
Eduardo Esteban Tellez Md	Prof Services Third Party	250.00
Electronic Controls Inc	Maint. & Repairs	395.00
Electronic Controls Inc	Maint. & Repairs	305.00
Eli Healthcare	Supplies and Materials	207.00
Emdeon Business Services	Prof Services Third Party	46.55
Emdeon Business Services	Prof Services Third Party	132.35
Emdeon Business Services	Prof Services Third Party	8,290.00
Emdeon Business Services	Prof Services Third Party	51.43
Emdeon Business Services	Prof Services Third Party	125.55
Emed Company Inc	Supplies and Materials	713.64
Emelito R Pinga Md	Prof Services Third Party	4,040.00

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Emelito R Pinga Md	Prof Services Third Party	7,480.00
English Mountain Recovery	Grants and Subsidies	1,090.00
English Mountain Recovery	Grants and Subsidies	1,670.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	2,488.20
Esiri Esin	Prof Services Third Party	6,380.00
Esiri Esin	Prof Services Third Party	3,020.00
Evans Dental Lab	Grants and Subsidies	522.02
Excalibur Integrated Sys Inc	Data Processing	4,736.28
Exodus Community Outreach Services	Grants and Subsidies	1,005.00
Exodus Community Outreach Services	Grants and Subsidies	1,999.60
F & E Check Protector Co	Prof Services Third Party	64.50
Father'S House Mission	Grants and Subsidies	2,999.56
Fed Ex Corporation	Communications	10.14
Federal Supply Company	Supplies and Materials	7,603.00
Fedex	Communications	3.73
Fedex	Communications	26.68
Fedex	Communications	118.99
Fedex	Communications	42.66
Fedex	Communications	67.69
FedEx	Communications	194.76
FedEx	Prof Services Third Party	177.41
Fedex	Communications	51.34
Fedex	Communications	79.99
Fedex	Communications	45.14
Fedex Kinko'S	Printing and Duplicating	27.00
Fei Com Inc	Grants and Subsidies	22,955.00
Ferguson Enterprises Inc	Supplies and Materials	275.01
Ferguson Enterprises Inc	Supplies and Materials	366.65
Ferguson Equipment Co	Motor Vehicle Operation	128.00
Ferguson Equipment Co	Supplies and Materials	276.00
Fesco	Maint. & Repairs	302.00
Fesco	Supplies and Materials	103.45
Fesco	Supplies and Materials	130.00
Fesco	Maint. & Repairs	556.07
Fire Protection Assoc., Inc.	Prof Services Third Party	3,255.00
First Call Ambulance Service	Prof Services Third Party	432.35
First United Pentecostal Church	Grants and Subsidies	6,300.00
First United Pentecostal Church	Grants and Subsidies	1,999.72
Fisher Scientific	Supplies and Materials	1,371.90
Flav-O-Rich, Llc	Supplies and Materials	132.00
Flav-O-Rich, Llc	Supplies and Materials	886.50
Flav-O-Rich, Llc	Supplies and Materials	310.02

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Vendor	Description	Amount Paid
Flav-O-Rich, Llc	Supplies and Materials	467.00
Florence Crittenton Agency	Grants and Subsidies	43,274.94
Florence Crittenton Agency	Grants and Subsidies	21,489.98
Florida Business Information Inc	Prof Services Third Party	199.00
Flozone Services Inc	Maint. & Repairs	882.00
Flozone Services Inc	Maint. & Repairs	1,764.00
Focus Group Prison Ministries	Grants and Subsidies	2,222.32
Focus Group Prison Ministries	Grants and Subsidies	998.78
Food City #674	Supplies and Materials	100.33
Food City #674	Supplies and Materials	151.60
For-Mac Center Inc	Grants and Subsidies	270.00
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	112,018.06
Fortwood Center Inc	Grants and Subsidies	62,653.00
Foster Electric	Maint. & Repairs	2,105.00
Foster Electric	Maint. & Repairs	1,056.00
Foy'S Roofing Co Inc	Maint. & Repairs	12,875.00
Frayser Millington North Shelby	Grants and Subsidies	129,892.24
Frayser Millington North Shelby	Grants and Subsidies	56,222.56
Frontier Health Inc	Grants and Subsidies	782,398.77
Frontier Health Inc	Grants and Subsidies	500,465.22
Gail Wangerin Md	Supplies and Materials	39.00
Gallaher & Associates Inc	Maint. & Repairs	1,831.00
Gay'S Auto Service	Supplies and Materials	59.50
GE Medical Systems	Supplies and Materials	274.00
General Electric Co	Supplies and Materials	306.00
George M Mangle DO DPM	Prof Services Third Party	2,160.00
Girls Inc Of Memphis	Grants and Subsidies	10,177.74
Girls Inc Of Memphis	Grants and Subsidies	9,808.61
Global Government Ed Solutions	Supplies and Materials	25.00
Gold Medal Nashville Inc	Supplies and Materials	176.83
Gordon Food Service, Inc	Supplies and Materials	3,531.96
Gordon Food Service, Inc	Supplies and Materials	562.87
Gordon Food Service, Inc	Supplies and Materials	3,020.79
Gordon Food Service, Inc	Supplies and Materials	366.92
Grace House	Grants and Subsidies	113,860.00
Grace House	Grants and Subsidies	55,299.66
Grainger	Supplies and Materials	3,568.91
Grainger	Supplies and Materials	5,454.62
Grainger	Supplies and Materials	24,795.59
Grainger	Motor Vehicle Operation	470.53
Grainger	Supplies and Materials	1,075.02

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Grainger	Maint. & Repairs	119.70
Grainger	Supplies and Materials	652.65
Grainger	Supplies and Materials	357.75
Grainger	Supplies and Materials	2,698.06
Grainger	Supplies and Materials	2,582.48
Grainger	Supplies and Materials	14,841.32
Grainger	Supplies and Materials	1,701.57
Grainger	Supplies and Materials	1,066.58
Grandpas House Inc	Grants and Subsidies	2,000.00
Grandpas House Inc	Grants and Subsidies	1,605.00
Graybar	Supplies and Materials	871.08
Graybar	Supplies and Materials	152.50
Graybar	Supplies and Materials	40.19
Greater Faith Community Action Corp	Grants and Subsidies	4,867.58
Greater Faith Community Action Corp	Grants and Subsidies	3,669.40
Greater Faith Missionary Baptist Church	Grants and Subsidies	4,195.00
Greater Revelations Missionary Baptist	Grants and Subsidies	4,156.22
Greater Revelations Missionary Baptist	Grants and Subsidies	1,993.18
Guardian Healthcare Providers, Inc	Prof Services Third Party	20,899.43
Guardian Healthcare Providers, Inc	Prof Services Third Party	26,681.31
Guardian Healthcare Providers, Inc	Prof Services Third Party	63,358.54
H & M Landscaping	Maint. & Repairs	7,020.00
H & M Landscaping	Maint. & Repairs	2,340.00
Hamilton A Small Md	Prof Services Third Party	2,720.00
Hamilton A Small Md	Prof Services Third Party	2,000.00
Hamilton County Coalition	Grants and Subsidies	10,254.67
Hamilton County Coalition	Grants and Subsidies	7,879.49
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	42.96
Harbor House	Grants and Subsidies	180,110.00
Harbor House	Grants and Subsidies	89,695.00
Hardeman County Ambulance Service	Prof Services Third Party	709.11
Hardeman County Office Of Solid Waste	Utilities and Fuel	474.34
Hardeman County Tennessee	Utilities and Fuel	484.68
Hcpro Inc	Supplies and Materials	188.95
Hcpro Inc	Prof Services Third Party	423.00
Hcpro Inc	Supplies and Materials	69.00
Health Care Logistics	Supplies and Materials	27.75
Health Care Logistics	Prof Services Third Party	6.36
Health Care Logistics	Supplies and Materials	453.60
Helen Ross McNabb Center	Grants and Subsidies	846,775.61
Helen Ross McNabb Center	Grants and Subsidies	405,205.54
Heres Hope Counseling Center	Grants and Subsidies	16,325.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Heres Hope Counseling Center	Grants and Subsidies	13,589.22
Highsmith	Supplies and Materials	335.13
Hill Manufacturing Company Inc.	Supplies and Materials	638.00
Hill Manufacturing Company Inc.	Prof Services Third Party	23.00
Hill Manufacturing Company Inc.	Supplies and Materials	387.00
Hill Manufacturing Company Inc.	Supplies and Materials	116.00
Hill-Rom Co Inc	Rentals and Insurance	300.00
Hill-Rom Co Inc	Rentals and Insurance	310.00
Hobart Corporation	Maint. & Repairs	165.00
Hobbs Services Llc	Maint. & Repairs	1,288.59
Home Depot Credit Services	Supplies and Materials	199.99
Hope Of East Tennessee Inc	Grants and Subsidies	62,175.00
Hope Of East Tennessee Inc	Grants and Subsidies	31,920.00
Horace Sullivan Inc	Maint. & Repairs	651.27
Hosse & Hosse Safe & Lock Co	Supplies and Materials	91.00
House Of Noah	Grants and Subsidies	828.00
Houston County-George E Clark	Grants and Subsidies	14,900.60
Hudson Drug Store	Supplies and Materials	13.29
Humphreys County Drug Alliance Inc	Grants and Subsidies	16,182.18
Humphreys County Drug Alliance Inc	Grants and Subsidies	8,616.39
Huntland Schools	Grants and Subsidies	8,315.04
Huntland Schools	Grants and Subsidies	4,564.76
Imaging Solutions & Services Inc	Printing and Duplicating	1,261.85
Independent Glass Co	Supplies and Materials	373.32
Independent Glass Co	Supplies and Materials	95.34
Indira Devi Challa	Prof Services Third Party	5,680.00
Industrial Soap Company	Supplies and Materials	1,408.80
Infolab Inc	Maint. & Repairs	1,750.00
Infolab Inc	Supplies and Materials	2,532.97
Infolab Inc	Supplies and Materials	8,290.96
Infolab Inc	Supplies and Materials	918.00
Infolab Inc	Supplies and Materials	5,152.96
Innovative Counseling & Consulting Inc	Grants and Subsidies	13,905.00
Innovative Counseling & Consulting Inc	Grants and Subsidies	5,000.00
Inside The Joint Commission	Prof Services Third Party	379.00
International Eqpt Co Inc	Maint. & Repairs	1,198.10
International Systems Of America Inc	Maint. & Repairs	130.00
International Systems Of America Inc	Maint. & Repairs	9,282.76
Interpreting Associates LLC	Prof Services Third Party	402.80
Interstate Brands Corp/Merita	Supplies and Materials	709.35
Interstate Brands Corp/Merita	Supplies and Materials	524.80
Interstate Brands Corporation	Supplies and Materials	872.25

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Interstate Brands Corporation	Supplies and Materials	557.25
J & B Medical Supply Company Inc	Supplies and Materials	402.50
J B Lippincott	Supplies and Materials	87.41
J D Helton Roofing Co Inc	Maint. & Repairs	446.89
J L M Office Products Inc	Supplies and Materials	26.64
J L M Office Products Inc	Supplies and Materials	166.85
J P Shelly & Sons Inc	Supplies and Materials	3,424.80
Jackson Area Council On Alcohol &	Grants and Subsidies	248,375.18
Jackson Area Council On Alcohol &	Grants and Subsidies	129,999.62
Jackson Madison Co General Hospital	Prof Services Third Party	696.11
Jackson Pathology Group PC	Prof Services Third Party	107.96
Jackson Radiology Associates Pa	Prof Services Third Party	19.68
Jackson Radiology Associates Pa	Prof Services Third Party	155.85
Jackson Restaurant Supply, Inc.	Supplies and Materials	9,962.00
Jackson-Hirsh Inc	Supplies and Materials	256.68
Jackson-Hirsh Inc	Supplies and Materials	411.39
James Evans Lyne	Prof Services Third Party	6,200.00
James Evans Lyne	Prof Services Third Party	5,538.67
Janice Jones	Prof Services Third Party	3,150.00
Janice Jones	Prof Services Third Party	1,050.00
Jason Collins Md	Prof Services Third Party	2,480.00
Jason Collins Md	Prof Services Third Party	2,480.00
Jason Foundation	Grants and Subsidies	7,793.00
Jnc Supplies Inc	Supplies and Materials	1,684.08
John Bouchard & Sons Co Inc	Maint. & Repairs	1,950.00
John Bouchard & Sons Co Inc	Maint. & Repairs	2,022.00
John E Miller Md	Grants and Subsidies	394.56
John Wiley & Sons, Inc	Prof Services Third Party	99.50
Johnson City Medical Center	Grants and Subsidies	44,676.00
Johnson Controls Inc.	Maint. & Repairs	9,194.63
Johnstone Supply	Supplies and Materials	30.80
Johnstone Supply	Supplies and Materials	969.74
Joint Commission Periodicals	Supplies and Materials	556.90
Joint Commission Resources	Supplies and Materials	91.95
Jorge V Boero Phd	Prof Services Third Party	180.00
Jorge V Boero Phd	Prof Services Third Party	180.00
Journey With Jesus	Grants and Subsidies	3,233.94
Journey With Jesus	Grants and Subsidies	1,999.70
Joyce Freedom Home	Grants and Subsidies	120.00
Joyce Freedom Home	Grants and Subsidies	130.20
K Mart	Supplies and Materials	24.99
Kathleen Sullivan	Prof Services Third Party	3,461.58

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Kathleen Sullivan	Prof Services Third Party	1,696.45
Kdr Enterprises	Prof Services Third Party	2,100.00
Kdr Enterprises	Prof Services Third Party	3,255.00
Keefe Supply Company	Supplies and Materials	119.10
Kelley Xray Co.	Maint. & Repairs	180.00
Kelsan, Inc	Maint. & Repairs	65.00
Kenny Terry Md	Prof Services Third Party	5,600.00
Kimco Environmental Pest Svcs	Maint. & Repairs	120.00
Kit Solutions Llc	Grants and Subsidies	5,375.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,275.90
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	8,007.77
Knox County Schools	Prof Services Third Party	980.00
Knox County Schools	Prof Services Third Party	960.00
Knox Fire Extinguisher Co.	Maint. & Repairs	1,326.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	132.62
Knoxville Emergency Phys Group	Prof Services Third Party	350.60
Knoxville Gastroenterology Consultants	Prof Services Third Party	174.41
Knoxville Infectious Disease Consultants	Prof Services Third Party	230.54
Knoxville Neurology Specialist Pllc	Prof Services Third Party	185.54
Knoxville Podiatry Group	Prof Services Third Party	326.46
Knoxville Radiological Group	Prof Services Third Party	289.04
Kone Inc	Maint. & Repairs	1,604.00
Kone Inc	Maint. & Repairs	1,420.54
Kone Inc	Maint. & Repairs	481.00
Kone Inc	Maint. & Repairs	540.00
Kone Inc	Maint. & Repairs	1,604.00
Kone Inc	Maint. & Repairs	710.27
Kone Inc	Maint. & Repairs	481.00
Kone Inc	Maint. & Repairs	1,200.00
Krasty'S Medical & Surgical	Supplies and Materials	1,452.20
Kraus Model Cleaner	Maint. & Repairs	9,369.33
Kraus Model Cleaner	Maint. & Repairs	11,064.50
Kraus Model Cleaner	Maint. & Repairs	6,861.51
Kraus Model Cleaner	Maint. & Repairs	3,488.12
Kroger Ltd Partnership I	Supplies and Materials	151.68
Lab Safety Supply	Supplies and Materials	291.72
Lab Safety Supply	Supplies and Materials	38.02
Lab Safety Supply	Prof Services Third Party	10.83
Lab Safety Supply	Supplies and Materials	126.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,950.20
Laboratory Corp. Of America Holdings	Prof Services Third Party	16,404.88
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,579.93

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,383.67
Laboratory Corp. Of America Holdings	Prof Services Third Party	13,659.80
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,150.73
Laboratory Corp. Of America Holdings	Prof Services Third Party	28,210.99
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,748.30
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,863.90
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,565.10
Lacey'S Care Facility	Grants and Subsidies	144.00
Lacey'S Care Facility	Grants and Subsidies	148.80
Lakeshore Mental Health Institute	Travel	4.00
Lakeshore Mental Health Institute	Prof Services Third Party	163.72
Lakeside Behavioral Health	Prof Services Third Party	760.00
Lambert'S Health Care	Rentals and Insurance	2,198.46
Lambert'S Health Care	Rentals and Insurance	661.00
Lane M Cook Md & Assoc	Prof Services Third Party	900.00
Lawrence Wilson	Travel	222.20
Lebanon Chemicals Inc	Supplies and Materials	1,482.94
Lexis Nexis Matthew Bender	Communications	325.48
Lexis Nexis Matthew Bender	Prof Services Third Party	621.12
Lexis Nexis Matthew Bender	Supplies and Materials	6.11
Lexis Nexis Matthew Bender	Prof Services Third Party	188.05
Lexis Nexis Matthew Bender	Supplies and Materials	15.47
Lexis Nexis Matthew Bender	Communications	140.77
Lexis Nexis Matthew Bender	Prof Services Third Party	299.86
Lexis Nexis Matthew Bender	Supplies and Materials	16.20
Lexis Nexis Matthew Bender	Supplies and Materials	232.62
Life Management Institute	Grants and Subsidies	220.00
Life Management Institute	Grants and Subsidies	170.00
Lifecare Family Services	Grants and Subsidies	67,516.25
Lifecare Family Services	Grants and Subsidies	56,510.75
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,573.75
Lifeguard Medical Solutions	Supplies and Materials	677.95
Lifeguard Medical Solutions	Supplies and Materials	1,136.00
Lighthouse Mission Ministries	Grants and Subsidies	28,500.00
Lighthouse Mission Ministries	Grants and Subsidies	16,500.00
Lil Angels Comm Daycare	Grants and Subsidies	540.00
Lil Angels Comm Daycare	Grants and Subsidies	558.00
Linda Lewis	Travel	94.50
Linda Tift	Travel	56.10
Lionville Systems Inc	Maint. & Repairs	968.00
Lisa M. Laya, M.D.	Prof Services Third Party	803.82
Little Blessings Law n Care	Maint. & Repairs	850.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Lloyd C. Elam Mental Health Center	Grants and Subsidies	103,215.00
Love Temple Community Outreach	Grants and Subsidies	19,999.88
Lowes	Supplies and Materials	3,893.80
Lowes Home Centers Inc	Supplies and Materials	64.80
Lowes Home Centers Inc	Supplies and Materials	43.88
Lunchtime Catering	Travel	169.80
M Lee Smith Publishers Llc	Training	97.00
M Lee Smith Publishers Llc	Prof Services Third Party	108.95
M Lee Smith Publishers Llc	Supplies and Materials	108.95
M.J. Kellner Company, Inc.	Supplies and Materials	4,458.23
M.J. Kellner Company, Inc.	Supplies and Materials	1,170.42
M.J. Kellner Company, Inc.	Supplies and Materials	4,028.97
MADCAT Inc	Grants and Subsidies	4,357.50
Madhu Sudhan Mudiam	Prof Services Third Party	6,740.00
Madhu Sudhan Mudiam	Prof Services Third Party	3,360.00
Madison Academy & Linen Services	Maint. & Repairs	18,217.00
Maria Howell	Prof Services Third Party	125.30
Martin H. Wagner Md	Prof Services Third Party	87.26
Mary L Dougherty	Prof Services Third Party	3,796.14
Mary L Dougherty	Prof Services Third Party	1,906.16
Matthew Bender & Company, Inc.	Prof Services Third Party	13.72
Maxim Healthcare Services Inc	Prof Services Third Party	9,022.50
Maxwells Big Star Inc	Supplies and Materials	87.67
Mcdonald Locksmith Supply Inc	Supplies and Materials	462.47
Mead/Westvaco	Supplies and Materials	136.32
Mechanical Resource Group Llc	Supplies and Materials	1,289.61
Media South Computer Supplies, Inc	Supplies and Materials	354.50
Medical Arts Pharmacy	Supplies and Materials	55.96
Medical Arts Press	Supplies and Materials	102.95
Medical Arts Press	Supplies and Materials	658.91
Medical Center Medical Products	Supplies and Materials	218.00
Medical Instructional Media	Supplies and Materials	193.80
Medical Necessities And Services Llc	Prof Services Third Party	45.54
Medical Staffing Network, Inc.	Prof Services Third Party	1,010.19
Medical Waste Services Llc	Utilities and Fuel	807.30
Medline Industries Inc	Supplies and Materials	1,578.79
Medline Industries Inc	Supplies and Materials	24,340.85
Medline Industries Inc	Supplies and Materials	6,879.48
Medline Industries Inc	Supplies and Materials	503.68
Medline Industries Inc	Supplies and Materials	3,185.46
Medline Industries Inc	Supplies and Materials	5,510.03
Med-Pass, Inc	Prof Services Third Party	125.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Med-Pass, Inc	Supplies and Materials	1,674.80
Med-Pass, Inc	Prof Services Third Party	40.82
Med-Pass, Inc	Supplies and Materials	526.80
Medquist	Supplies and Materials	179.99
Medquist	Maint. & Repairs	771.00
Med-Ray, Inc	Grants and Subsidies	1,400.00
Med-Ray, Inc	Grants and Subsidies	200.00
Meharry Hubbard Hospital	Grants and Subsidies	237,246.81
Meharry Medical College	Grants and Subsidies	291,809.02
Meharry Medical College	Prof Services Third Party	2,000.00
Meharry Medical Group	Prof Services Third Party	44.85
Memorial Health Partners Foundation Inc	Grants and Subsidies	169.63
Memphis & Shelby County Office Of	Maint. & Repairs	204.00
Memphis Affiliate, Cnbc	Grants and Subsidies	10,001.00
Memphis City Schools	Grants and Subsidies	21,465.25
Memphis Recovery Centers Inc	Grants and Subsidies	132,729.75
Memphis Recovery Centers Inc	Grants and Subsidies	107,163.91
Mending Hearts Inc	Grants and Subsidies	14,160.00
Mending Hearts Inc	Grants and Subsidies	5,830.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	6,939.04
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	4,346.29
Mental Health Association	Grants and Subsidies	47,715.00
Mental Health Cooperative Inc	Grants and Subsidies	299,023.23
Mental Health Cooperative Inc	Grants and Subsidies	113,611.29
Mercury Supply Co Inc	Supplies and Materials	1,855.55
Mercury Supply Co Inc	Supplies and Materials	1,083.95
Metro Mechanical Cont Inc	Supplies and Materials	323.00
Metro Mechanical Cont Inc	Supplies and Materials	759.00
Metro Medical Supply	Supplies and Materials	24.30
Metro Services Inc	Maint. & Repairs	2,527.80
Metro Services Inc	Maint. & Repairs	9,891.20
Metropolitan Anesthesia Alliance, Pllc	Prof Services Third Party	241.44
Middle Tenn Exterminating Co	Maint. & Repairs	398.00
Middle Tenn Exterminating Co	Maint. & Repairs	293.00
Middle Tenn Exterminating Co	Maint. & Repairs	574.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn. Mental Health Inst.	Supplies and Materials	15.95
Mid-South Farmers Cooperative	Supplies and Materials	185.88
Mid-South Residential Care	Grants and Subsidies	552.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	223.50
Milestone Staffing Services Inc	Prof Services Third Party	98,628.01
Mobile Images, Llc	Prof Services Third Party	4,796.80

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Mobile Images, Llc	Prof Services Third Party	3,689.02
Moccasin Bend Institute	Prof Services Third Party	28.00
Moccasin Bend Institute	Supplies and Materials	356.00
Monroe Systems For Business Inc	Supplies and Materials	445.00
Monroe Systems For Business Inc	Supplies and Materials	89.00
Morristown Sprinkler	Maint. & Repairs	7,287.92
Mount Hopewell Coummunity Development	Grants and Subsidies	1,605.00
Mount Hopewell Coummunity Development	Grants and Subsidies	920.00
Mountain City Service, Inc	Maint. & Repairs	752.12
Mountain City Service, Inc	Maint. & Repairs	38,002.03
Mowery'S Boarding Home	Grants and Subsidies	270.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	739.00
Muratec America Inc	Data Processing	1,260.00
Muratec America Inc	Supplies and Materials	2,071.00
Murfreesboro Housing Authority	Grants and Subsidies	5,459.24
Murfreesboro Housing Authority	Grants and Subsidies	9,461.28
N R S, LLC	Prof Services Third Party	21,211.82
Nami Tennessee	Grants and Subsidies	75,640.08
Nashville Bone & Joint PLLC	Prof Services Third Party	1,070.59
Nashville Bone & Joint PLLC	Prof Services Third Party	57.89
Nashville Cash & Carry	Supplies and Materials	44.91
Nashville Fire Department-Ems	Prof Services Third Party	745.25
Nashville Fire Department-Ems	Prof Services Third Party	1,927.73
Nashville Neurosurgery PLLC	Prof Services Third Party	117.15
Nashville Office Interiors	Supplies and Materials	393.01
Nashville Office Interiors	Supplies and Materials	129.60
Nashville Prevention Partnership	Grants and Subsidies	7,278.28
Nashville Prevention Partnership	Grants and Subsidies	19,694.54
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	3,840.00
Nasreen A Mallik Md	Prof Services Third Party	1,920.00
National Toxicology Specialists Inc	Prof Services Third Party	236.00
National Toxicology Specialists Inc	Prof Services Third Party	49.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	92.00
Ncs Pearson Inc	Supplies and Materials	124.00
Nehemiah Recovery Center	Grants and Subsidies	501.00
Nehemiah Recovery Center	Grants and Subsidies	4,818.28
Netsmart New York Inc	Prof Services Third Party	42,328.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
News Sentinel	Prof Services Third Party	525.24
Newspaperclip.Com	Prof Services Third Party	199.00
New wave Communications	Communications	50.26
New wave Communications	Communications	50.26
Nexair Llc	Rentals and Insurance	326.08
Nexair Llc	Supplies and Materials	263.90
Nexair Llc	Rentals and Insurance	3.90
Nhc/Op, Lp	Prof Services Third Party	9,728.00
Nhc/Op, Lp	Prof Services Third Party	10,240.00
Nicholas R Waddell	Prof Services Third Party	4,440.00
Nicholas R Waddell	Prof Services Third Party	8,560.00
No Limit Barber Shop	Prof Services Third Party	472.00
No Limit Barber Shop	Prof Services Third Party	416.00
Noi Corporate Connection	Supplies and Materials	428.03
Noi Corporate Connection	Supplies and Materials	28.99
Northcrest Medical Center	Supplies and Materials	32.50
Northcrest Medical Center	Supplies and Materials	72.50
Northwest Plumbing Co	Maint. & Repairs	424.75
Novartis Vaccines &	Supplies and Materials	4,209.30
Novartis Vaccines &	Supplies and Materials	5,037.50
Nursefinders Of Knoxville	Prof Services Third Party	30,350.71
Nursefinders Of Knoxville	Prof Services Third Party	47,841.01
Nursefinders, Inc	Prof Services Third Party	8,277.50
Nursefinders, Inc	Prof Services Third Party	7,602.50
Nurses For New borns Of Tn	Grants and Subsidies	13,706.00
Nurses For New borns Of Tn	Grants and Subsidies	10,734.00
Oasis Center Inc	Grants and Subsidies	73,994.55
Oasis Center Inc	Grants and Subsidies	24,874.91
Oce' Imagistics Inc	Rentals and Insurance	3,318.00
Oce' Imagistics Inc	Rentals and Insurance	3,131.00
Oce' Imagistics Inc	Prof Services Third Party	17.00
Oce' Imagistics Inc	Rentals and Insurance	5,381.00
Oce' Imagistics Inc	Rentals and Insurance	3,449.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Oce' Imagistics Inc	Rentals and Insurance	1,913.00
Oce' Imagistics Inc	Rentals and Insurance	3,131.00
Oce' Imagistics Inc	Rentals and Insurance	5,268.00
Oce' Imagistics Inc	Supplies and Materials	16.00
Oce' Imagistics Inc	Rentals and Insurance	6,882.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	378.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	14.99
Office Depot	Data Processing	118.91
Ogletrees Care Home	Grants and Subsidies	60.00
Ogletrees Care Home	Grants and Subsidies	62.00
Open Communications International	Prof Services Third Party	60.20
Open Communications International Inc	Prof Services Third Party	5,245.92
Oreilly Auto Parts	Supplies and Materials	16.32
Oreilly Auto Parts	Motor Vehicle Operation	267.40
Oreilly Auto Parts	Communications	7.00
Oreilly Auto Parts	Supplies and Materials	48.94
Oriental Trading Co Inc	Supplies and Materials	216.08
Oriental Trading Co Inc	Prof Services Third Party	11.90
Oriental Trading Co Inc	Supplies and Materials	96.33
Orleans Care Home	Grants and Subsidies	270.00
Otters Office Products	Supplies and Materials	79.80
Otters Office Products	Supplies and Materials	51.98
Outdoor Equipment Co	Supplies and Materials	23.58
Outdoor Equipment Co	Supplies and Materials	63.98
Pacific Inst For Research And Evaluation	Grants and Subsidies	24,473.00
Par, Inc	Supplies and Materials	1,162.08
Park Center Inc	Grants and Subsidies	26,750.44
Park Center Inc	Grants and Subsidies	109,983.13
Parkwest Medical Ctr	Grants and Subsidies	134,991.07
Parkwest Medical Ctr	Grants and Subsidies	80,508.23
Pathfinders Inc	Grants and Subsidies	199,730.38
Pathfinders Inc	Grants and Subsidies	140,680.93
Pathology Laboratory Pc	Prof Services Third Party	115.28
Pathways Of Tennessee	Grants and Subsidies	5,928.00
Pathways Of Tennessee Inc	Grants and Subsidies	527,246.46
Pathways Of Tennessee Inc	Grants and Subsidies	246,979.20
Patricia L. Allen	Prof Services Third Party	1,668.64
Patricia L. Allen	Prof Services Third Party	1,063.50
Patrick Grapevine Dui Institute	Grants and Subsidies	295.00
Patrick Grapevine Dui Institute	Grants and Subsidies	980.00
Paul D'Cruz	Prof Services Third Party	2,808.00
Paul D'Cruz	Prof Services Third Party	2,680.00
Peak Industrial Inc	Supplies and Materials	574.40
Peggy P Emberson Dmd	Prof Services Third Party	19,573.00
Peggy P Emberson Dmd	Prof Services Third Party	18,020.50
Phases Inc	Grants and Subsidies	6,000.00
Phases Inc	Grants and Subsidies	2,000.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Physician Sales & Service, Inc	Supplies and Materials	796.85
Pitney Bowes	Communications	672.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc	Communications	243.00
Pitney Bowes Inc	Rentals and Insurance	192.00
Pitney Bowes Inc	Rentals and Insurance	210.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc	Supplies and Materials	165.72
Pitney Bowes Inc	Supplies and Materials	67.99
Pitney Bowes Postage By Phone	Communications	1,518.99
Pitney Bowes Postage By Phone	Communications	1,000.00
Pitney Bowes Postage By Phone	Communications	1,537.98
Pitney Bowes Postage By Phone	Communications	1,000.00
Place Of Hope	Grants and Subsidies	41,698.46
Place Of Hope	Grants and Subsidies	32,321.88
Pomeroy It Solutions Sales Co Inc	Data Processing	4,897.16
Pomeroy It Solutions Sales Co Inc	Data Processing	362.26
Pomeroy It Solutions Sales Co Inc	Data Processing	139.46
Pomeroy It Solutions Sales Co Inc	Data Processing	614.72
Pomeroy It Solutions Sales Co Inc	Data Processing	86.42
Porter Paints 4459	Supplies and Materials	511.14
Porter Paints 4459	Supplies and Materials	462.80
Pouch Place, Inc (The)	Supplies and Materials	32.40
Premier Behavioral Systems Llc	Prof Services Third Party	450.00
Premier Food Service Corp	Supplies and Materials	307.50
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	145.22
Premier Surgical Associates, Pllc	Prof Services Third Party	26.64
Premier Transportation Services	Prof Services Third Party	999.20
Primecare Clinics	Prof Services Third Party	203.92
Professional Care Services of West Tn In	Grants and Subsidies	149,424.08
Professional Care Services of West Tn In	Grants and Subsidies	51,259.85
Professional Medical Transport	Prof Services Third Party	1,110.25
Project Return Inc	Grants and Subsidies	5,000.00
Project Return Inc	Grants and Subsidies	5,000.00
Promise Center Inc	Grants and Subsidies	12,118.87
Psg Solutions Inc	Prof Services Third Party	6,055.88
Purity Dairies, Incorporated	Supplies and Materials	96.60
Purity Dairies, Incorporated	Supplies and Materials	191.16
Pye-Barker Fire & Safety Inc	Maint. & Repairs	1,038.44
Pyramid Recovery Center Inc	Grants and Subsidies	10,634.00
Pyramid Recovery Center Inc	Grants and Subsidies	5,101.00
Qs1 Data Systems	Data Processing	525.75

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Unclassified	7.89
Qs1 Data Systems	Data Processing	525.75
Quality Mobile X-Ray Service	Prof Services Third Party	8,263.65
Quality Mobile X-Ray Service	Prof Services Third Party	5,711.46
Quest Diagnostics Inc	Prof Services Third Party	94.64
Quinco Community Mental Health Center	Grants and Subsidies	100,984.92
Quinco Community Mental Health Center	Grants and Subsidies	106,673.79
R L Schreiber, Inc	Supplies and Materials	218.28
R L Schreiber, Inc	Supplies and Materials	356.23
Radio Shack	Supplies and Materials	155.94
Radio Shack	Data Processing	339.98
Radio Shack 01-4530	Supplies and Materials	59.99
Radiology Alliance, Pc	Prof Services Third Party	127.28
Radiology Alliance, Pc	Prof Services Third Party	79.17
Rapid Fire Equipment Inc	Maint. & Repairs	201.00
Rapid Fire Equipment Inc	Supplies and Materials	79.50
Recovery Community Inc	Grants and Subsidies	3,000.00
Recovery Community Inc	Grants and Subsidies	1,190.00
Re-Entry Recovery Residences	Grants and Subsidies	2,600.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Regional Medical Center At Memphis	Supplies and Materials	1,456.63
Renewal House Inc	Grants and Subsidies	24,016.00
Renewal House Inc	Grants and Subsidies	52,236.00
Rheal's Tree Service	Maint. & Repairs	1,950.00
Rhodes College	Grants and Subsidies	53,468.46
Rhodes College	Grants and Subsidies	19,243.21
Rice Services Inc	Prof Services Third Party	29,934.23
Rice Services Inc	Prof Services Third Party	30,755.51
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	233,291.62
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	48,029.14
Rip Advisory Committee Inc	Grants and Subsidies	3,308.00
Rip Advisory Committee Inc	Grants and Subsidies	2,945.00
Rnd Medical Supplies Inc	Supplies and Materials	840.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	7,317.39
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	4,242.56
Robert J Benning	Travel	179.36
Robinson'S Care Home	Grants and Subsidies	198.00
Robinson'S Care Home	Grants and Subsidies	204.60
Ron Fords Office Supply Co	Supplies and Materials	1,194.42
Ron Fords Office Supply Co	Supplies and Materials	305.40

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	1,546.15
Ross Products	Supplies and Materials	332.00
Ross Products	Supplies and Materials	41.50
Ross Products	Supplies and Materials	205.17
Roto-Rooter Sewer & Drain Service	Maint. & Repairs	2,203.00
Roto-Rooter Sewer & Drain Service	Maint. & Repairs	4,662.00
Royal House	Grants and Subsidies	108.00
Royal House	Grants and Subsidies	111.60
Rural/Metro Of Tennessee, Lp	Prof Services Third Party	310.63
S & S Worldwide	Supplies and Materials	240.15
S & S Worldwide	Supplies and Materials	492.33
Sally Beauty Holdings	Supplies and Materials	1,629.00
Samaritan Center Inc	Grants and Subsidies	174,720.00
Samaritan Center Inc	Grants and Subsidies	137,245.00
Sammons Preston Inc	Supplies and Materials	155.87
Sarah Thomas	Prof Services Third Party	720.00
Sarah Thomas	Prof Services Third Party	360.00
School Specialty	Supplies and Materials	57.98
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	417.95
Sears Commercial One	Supplies and Materials	14,454.00
Sears Commercial One	Supplies and Materials	442.00
Select Air Services Llc	Maint. & Repairs	925.07
Select Air Services Llc	Unclassified	293.44
Select Air Services Llc	Maint. & Repairs	3,617.81
Select Air Services Llc	Unclassified	318.03
Senior Center Inc	Grants and Subsidies	144.00
Senior Center Inc	Grants and Subsidies	148.80
Seniorhaven	Grants and Subsidies	144.00
Seniorhaven	Grants and Subsidies	148.80
Serenity House	Grants and Subsidies	221,805.00
Serenity House	Grants and Subsidies	85,634.23
Shamrock Scientific Specialty Syst Inc	Prof Services Third Party	8.06
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	553.27
Shapiro Uniforms	Supplies and Materials	189.85
Shapiro Uniforms	Supplies and Materials	21.95
Sharon Archer Care Home	Grants and Subsidies	669.60
Shelby County Government	Grants and Subsidies	12,698.96
Sherwin Williams Co	Supplies and Materials	460.80
Shields Electronics Supply	Supplies and Materials	2,835.22
Shred-It	Prof Services Third Party	340.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Shred-It Nashville	Prof Services Third Party	1,230.00
Siemens Industry Inc	Maint. & Repairs	2,543.00
Siemens Industry Inc	Maint. & Repairs	1,028.00
Simplex Time Recorder Co.	Maint. & Repairs	839.45
Simplex/Grinnell Lp	Maint. & Repairs	668.00
Simplex/Grinnell Lp	Maint. & Repairs	290.00
Sitters And More, Inc	Prof Services Third Party	16,238.00
Sitters And More, Inc	Grants and Subsidies	2,684.50
Sitters And More, Inc	Grants and Subsidies	3,408.48
Sitters And More, Inc	Grants and Subsidies	1,201.70
Skyline Medical Center	Grants and Subsidies	14,575.00
Skyline Medical Center	Grants and Subsidies	6,765.00
Sm Lawrence Company Inc	Supplies and Materials	193.11
Smith'S Addressing Machine	Maint. & Repairs	334.10
Sodexo/Tn Cook-Chill	Supplies and Materials	6,887.43
Sodexo/Tn Cook-Chill	Supplies and Materials	2,648.70
Sodexo/Tn Cook-Chill	Supplies and Materials	11,762.36
Sonshine Produce Co Inc	Supplies and Materials	543.05
Sonshine Produce Co Inc	Supplies and Materials	1,378.39
South Central Sound	Communications	141.00
South Western Communications Inc	Supplies and Materials	1,875.61
South Western Communications Inc	Maint. & Repairs	165.00
Southeast Mental Health Center	Grants and Subsidies	230,654.17
Southeast Mental Health Center	Grants and Subsidies	12,134.89
Southeast Recycling Tech Inc	Prof Services Third Party	98.00
Southeast Tn Human Resource Agency	Grants and Subsidies	11,330.31
Southeast Tn Human Resource Agency	Grants and Subsidies	21,521.62
Southeastern Emergency Physicians Inc	Prof Services Third Party	203.22
Southeastern Human Services Inc	Grants and Subsidies	750.00
Southeastern Human Services Inc	Grants and Subsidies	899.00
Southern State Psychiatric Hospital Assn	Prof Services Third Party	500.00
Southern State Psychiatric Hospital Assn	Prof Services Third Party	500.00
Southern State Psychiatric Hospital Assn	Prof Services Third Party	500.00
Southern State Psychiatric Hospital Assn	Prof Services Third Party	500.00
Southern State Psychiatric Hospital Assn	Prof Services Third Party	500.00
Southstar Energy Services, Llc	Utilities and Fuel	8,324.86
Southstar Energy Services, Llc	Utilities and Fuel	10,586.43
Stand	Grants and Subsidies	13,809.66
Stand	Grants and Subsidies	6,828.27
Star Distributing Co Inc	Supplies and Materials	15.87
Star Sales Co Inc	Supplies and Materials	295.17
STARS Nashville	Grants and Subsidies	19,265.53

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
STARS Nashville	Grants and Subsidies	16,484.03
Stepping Out Inc	Grants and Subsidies	7,952.46
Stepping Out Inc	Grants and Subsidies	5,438.35
Steps House Inc	Grants and Subsidies	12,995.00
Steps House Inc	Grants and Subsidies	4,995.00
Stericycle Inc	Utilities and Fuel	307.26
Stericycle Inc	Utilities and Fuel	541.88
Stericycle, Inc	Utilities and Fuel	17.00
Stericycle, Inc	Maint. & Repairs	179.82
Stericycle, Inc	Utilities and Fuel	6,211.36
Stericycle, Inc	Utilities and Fuel	409.68
Stericycle, Inc	Utilities and Fuel	544.00
Stericycle, Inc	Maint. & Repairs	89.91
Stericycle, Inc	Utilities and Fuel	1,786.13
Steven L Spalding Inc	Prof Services Third Party	4,960.00
Steven L Spalding Inc	Prof Services Third Party	6,200.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	146.77
Successful Survivors	Grants and Subsidies	6,561.00
Successful Survivors	Grants and Subsidies	2,070.00
Summit Medical Assoc	Prof Services Third Party	1,136.93
Summit Medical Assoc	Prof Services Third Party	1,497.01
Summit Medical Center	Grants and Subsidies	37,143.72
Summit Medical Center	Grants and Subsidies	6,704.85
Summit Medical Group, PLLC	Prof Services Third Party	47.55
Summit View Health Services LLC	Prof Services Third Party	4,500.00
Summit View Health Services LLC	Prof Services Third Party	370.00
Summit View Health Services LLC	Prof Services Third Party	4,680.00
Sunny Kim	Prof Services Third Party	4,480.00
Sunny Kim	Prof Services Third Party	1,120.00
Super Kmart 4968	Supplies and Materials	39.90
Superior Orthotics & Prosthetics	Prof Services Third Party	43.00
Supplies Now	Data Processing	212.40
Support in Staffing Inc	Prof Services Third Party	3,996.20
Supreme Medical	Prof Services Third Party	13.13
Susan Garner	Grants and Subsidies	288.00
Susan Garner	Grants and Subsidies	297.60
Susan Robinson	Prof Services Third Party	2,482.60
Susan Robinson	Prof Services Third Party	1,735.72
Synergy Foundation, Inc	Grants and Subsidies	74,968.02
Synergy Foundation, Inc	Grants and Subsidies	61,440.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	90,105.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	40,535.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Tabb Textile Systems Inc	Supplies and Materials	1,702.00
Tanya Porashka	Prof Services Third Party	3,600.00
Tanya Porashka	Prof Services Third Party	1,200.00
Teen Challenge	Grants and Subsidies	1,001.44
Teen Challenge	Grants and Subsidies	951.22
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	6,535.00
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	2,317.80
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	424.32
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	765.00
Temps Inc/Nursing Innovations	Prof Services Third Party	3,923.75
Tennessee Associated Electric	Maint. & Repairs	7,200.00
Tennessee Associated Electric	Maint. & Repairs	386.99
Tennessee Community Health Services Inc	Grants and Subsidies	45,610.00
Tennessee Community Health Services Inc	Grants and Subsidies	26,726.11
Tennessee Community Services Agency	Grants and Subsidies	77,147.26
Tennessee Community Services Agency	Grants and Subsidies	19,864.76
Tennessee Disability Coalition	Grants and Subsidies	2,160.00
Tennessee Disability Coalition	Grants and Subsidies	83,854.00
Tennessee Foreign Language Institute	Prof Services Third Party	980.00
Tennessee Hospital Association	Training	195.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	335.40
Tennessee Press Service Inc	Prof Services Third Party	59.60
Tennessee Press Service Inc	Prof Services Third Party	102.80
Tennessee Respite Coalition	Grants and Subsidies	10,685.02
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	5,795.00
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,280.58
The Hart Center	Grants and Subsidies	28,253.24
The Hart Center	Grants and Subsidies	19,999.84
The Jackson Clinic Pa	Prof Services Third Party	208.13
The Jackson Clinic Pa	Prof Services Third Party	174.31
The Jackson Sun	Prof Services Third Party	736.60
The Joint Commission	Prof Services Third Party	9,160.00
The Mcleod Home Inc	Grants and Subsidies	288.00
The Mcleod Home Inc	Grants and Subsidies	297.60
The Mulch Company	Maint. & Repairs	3,030.00
The Neurology Group, Pc	Prof Services Third Party	141.00
The Next Door	Grants and Subsidies	28,330.00
The Next Door	Grants and Subsidies	10,000.00
The Next Door Inc	Grants and Subsidies	8,171.18
The Next Door Inc	Grants and Subsidies	1,599.37
The Next Step Home Inc	Grants and Subsidies	670.00
The Next Step Home Inc	Grants and Subsidies	2,035.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
The Plastic Surgery Group, Pc	Grants and Subsidies	62.12
The Pouch Place Inc	Supplies and Materials	553.45
The Surgical Clinic Pllc	Prof Services Third Party	447.19
The Tennessean	Prof Services Third Party	273.77
The University Of Tn Health Science Ctr	Prof Services Third Party	9,163.00
Thomson West	Prof Services Third Party	2,239.00
Thomson West	Prof Services Third Party	189.00
Timothy Abbott Dpm	Prof Services Third Party	3,678.85
TLC Housing Management LLC	Grants and Subsidies	4,675.00
TLC Housing Management LLC	Grants and Subsidies	2,000.00
Tms - South	Supplies and Materials	1,994.70
Tms - South	Supplies and Materials	76.70
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	20,000.00
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	15,316.18
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,368.88
Tn Voices For Children	Grants and Subsidies	184,463.83
Tn Voices For Children	Grants and Subsidies	358,239.39
Tony Rice Center Inc	Grants and Subsidies	90,250.00
Tony Rice Center Inc	Grants and Subsidies	39,000.00
Trane Company	Maint. & Repairs	2,025.43
Transitional Housing & Work Programs	Grants and Subsidies	50.00
Transitions Halfway Ministries	Grants and Subsidies	4,550.00
Transitions Halfway Ministries	Grants and Subsidies	2,128.48
Transitions Housing	Grants and Subsidies	11,536.16
Transitions Housing	Grants and Subsidies	4,999.00
Trevecca Community Church	Grants and Subsidies	8,385.14
Trevecca Community Church	Grants and Subsidies	4,995.48
Tricor	Supplies and Materials	4,012.52
Tricor	Supplies and Materials	5,571.34
Tricor	Supplies and Materials	1,599.53
Tricor	Supplies and Materials	3,208.47
Tricor	Supplies and Materials	5,907.55
Trinity Community Coalition Outreach	Grants and Subsidies	6,399.76
Trinity Community Coalition Outreach	Grants and Subsidies	1,999.60
Trugreen Land Care Llc	Maint. & Repairs	692.00
Trugreen Land Care Llc	Maint. & Repairs	181.00
Trugreen Land Care,Llc	Maint. & Repairs	2,300.00
Trugreen Land Care,Llc	Maint. & Repairs	1,054.00
Turner Holdings Llc	Supplies and Materials	77.64
Turner Holdings Llc	Supplies and Materials	77.64
Turning Point	Grants and Subsidies	10,000.00
Turning Point	Grants and Subsidies	5,000.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
U T College Of Dentistry	Prof Services Third Party	1,694.00
United Ad Label	Supplies and Materials	74.24
United Neighborhood Hlth Serv	Grants and Subsidies	21,500.00
United Parcel Service	Communications	52.95
Univ Health System Gastroenterology	Prof Services Third Party	23.43
Univ Pathologists Pc	Prof Services Third Party	44.44
Universal Hospital Services, Inc	Rentals and Insurance	600.00
University Anesthesiologists	Prof Services Third Party	1,068.75
University Health System, Inc	Prof Services Third Party	115.59
University Health System-Crna	Prof Services Third Party	1,141.09
University Of Memphis	Grants and Subsidies	123,075.78
University Of Tenn	Prof Services Third Party	6,664.74
University Of Tenn	Prof Services by State Agency	7,977.80
University Of Tenn	Prof Services by State Agency	17,582.40
University Of Tennessee	Rentals and Insurance	344,961.69
Upchurch Services, Llc	Maint. & Repairs	450.00
Uplift Industries Inc	Prof Services Third Party	189.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	7,420.22
Urban Family Ministries	Grants and Subsidies	29,999.58
Urban Family Ministries	Grants and Subsidies	10,000.00
Urology Assoc Of Knoxville Pc	Prof Services Third Party	20.72
Urology Associates Pc	Prof Services Third Party	206.87
Valley Biomedical Services Llc	Maint. & Repairs	1,465.00
Vanderbilt Medical Group	Prof Services Third Party	67.90
Vanderbilt Univ Med Ctr	Grants and Subsidies	97.08
Vanderbilt University	Grants and Subsidies	11,200.00
Vanderbilt University Medical Center	Grants and Subsidies	77.33
Vanderbilt University Medical Center	Grants and Subsidies	5,400.00
Vision Behavioral Health Management	Grants and Subsidies	25.00
Vista Radiology, Pc	Prof Services Third Party	159.43
Visw a B. Durvasula M.D.	Prof Services Third Party	9,180.00
Visw a B. Durvasula M.D.	Prof Services Third Party	1,840.00
Vitreoretinal Foundation	Prof Services Third Party	1,926.47
Volunteer Behavioral Health Care System	Grants and Subsidies	1,096,553.70
Volunteer Behavioral Health Care System	Grants and Subsidies	759,911.88
Volunteer Technology Systems	Maint. & Repairs	125.00
Vwr International	Equipment	8,086.90
W W Grainger Inc	Supplies and Materials	817.36
W W Grainger Inc	Supplies and Materials	1,102.48
W W Grainger Inc	Supplies and Materials	672.64
W W Grainger Inc	Supplies and Materials	161.02
W W Grainger Inc	Supplies and Materials	372.00

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

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Vendor	Description	Amount Paid
Walden Group Home	Grants and Subsidies	180.00
Walker-J-Walker Inc	Supplies and Materials	984.00
Walker-J-Walker Inc	Supplies and Materials	689.00
Walter A Wood Supply Co	Maint. & Repairs	30.60
Warrior Ministries Center	Grants and Subsidies	14,200.00
Warrior Ministries Center	Grants and Subsidies	5,799.52
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,560.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	159.84
Waste Management Of Knoxville	Maint. & Repairs	133.20
Waste Management Of Knoxville	Unclassified	5.59
Waste Management Of Memphis	Utilities and Fuel	1,716.00
Waste Management Of Memphis	Maint. & Repairs	30.00
Waste Management, Inc	Utilities and Fuel	293.04
Waste Management, Inc	Utilities and Fuel	219.11
Waste Management, Inc	Utilities and Fuel	631.80
Water & Waste Equipment Inc	Maint. & Repairs	6,549.75
Water & Waste Equipment Inc	Maint. & Repairs	3,309.00
Water Services Inc	Maint. & Repairs	284.00
Water Services Inc	Maint. & Repairs	284.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,245.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,000.00
WCI TN-Knoxville	Utilities and Fuel	10,682.80
Wci Tn-Knoxville	Utilities and Fuel	2,692.80
Wci Tn-Knoxville	Utilities and Fuel	2,692.80
Weakley Co. Board Of Education	Grants and Subsidies	8,107.64
Weakley Co. Board Of Education	Grants and Subsidies	5,801.28
Welcome Home Ministries	Grants and Subsidies	5,000.00
Welcome Home Ministries	Grants and Subsidies	4,995.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	702.50
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	216.00
West Tennessee Eye Plc	Prof Services Third Party	945.28
West Tennessee Healthcare Foundation	Grants and Subsidies	846.00
West Tn Forensic Srvs	Grants and Subsidies	36,800.00
West Tn Forensic Srvs	Grants and Subsidies	56,650.00
Western Mental Health Inst.	Supplies and Materials	304.99
Western Mental Health Inst.	Supplies and Materials	36.37

**VENDOR PAYMENTS**  
**MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Western Psychological Services	Supplies and Materials	264.00
Whitehaven Southwest Mental & Hlth Ctr	Grants and Subsidies	38,413.46
William A Rafuls MD	Prof Services Third Party	3,840.00
William A Rafuls MD	Prof Services Third Party	1,760.00
William R Mays	Prof Services Third Party	7,840.00
William R Mays	Prof Services Third Party	2,240.00
Wireless Solutions	Maint. & Repairs	780.95
Woman @ the Well Ministries	Grants and Subsidies	2,500.00
WOMB Women Ministries	Grants and Subsidies	3,275.00
WOMB Women Ministries	Grants and Subsidies	995.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	710.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,290.00
Worldwide Interpreters Inc	Prof Services Third Party	162.50
Worldwide Interpreters Inc	Prof Services Third Party	100.75
Wow Transition House Inc	Grants and Subsidies	4,576.50
Wow Transition House Inc	Grants and Subsidies	4,185.00
X Ray Medical Electronics	Maint. & Repairs	137.80
X Ray Medical Electronics	Maint. & Repairs	490.90
X Ray Medical Electronics	Supplies and Materials	142.61
Yeshawant B Paranjape Md	Prof Services Third Party	1,255.00
Yeshawant B Paranjape Md	Prof Services Third Party	150.00
Youth Villages	Grants and Subsidies	360,000.00
Zydoc Medical Transcription	Prof Services Third Party	11,287.80